



Purchase Order

PO No. 19142100

Order Date: 7/2/2019

Internal Tracking No.: 22380 19-0007556

Contractor Info

M.A.N.S. Distributors, Inc.
17526643311
3120 Kellway Dr., Ste. 108
Carrollton, TX 75006

(972) 930-0330

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

ERIN ASHWORTH
TWC
(512) 305-9296
4405 SPRINGDALE
RD RM 556M AUSTIN TX 78723 (512)
305-9296
RD RM 556M AUSTIN TX 78723
AUSTIN TX 78723

NOTE TO CONTRACTOR: ERIN ASHWORTH
(512) 305-9296

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48513	CLO 15949	WIPES,CLOROX DISINFECRTNING WIPES FRESH Contract: TXMAS-15-7305 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/8/2019 MPN: CLO 15949 Manufacturer Name: CLOROX PRO	3	CASE	37.73	\$113.19

Total \$113.19